

Work Order ID 75780

Friday, October 28, 2011 12:58:36 PM

\*75780\*

Ship Monday  
Hallaven

Page 1

Item ID: D350-607-241

Revision ID:

Item Name: Basket Clamp Assembly

Start Date: 10/28/2011 Start Qty: 1.00

Required Date: 10/31/2011 Req'd Qty: 1.00

Reference: Paint parts glossy black

Approvals: Process Plan: *unf*

QC: *unf*

Date: 11-10-25 Tooling:

Date: SPC (Y/N):

\*N900040100\*

Cust Item ID:

Customer:

Setup Start \*NS1\*

Stop \*NS2\*

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-1	A								

150

0.00

\*150\*

Packaging

Packaging

Memo

0.00

PULL FROM STOCK D350-607-241 B73173 CHB001

-REMOVE FROM KIT AND BRING TO FINISHING:

-D2230-1 X 4 B69821

-D2230-3 X 4 B70973

-2324 X 1 B71004

155

0.00

\*155\*

Powdercoat

Powder Coating

Memo

0.00

SAND PARTS LIGHTLY OR STRIP W  
RE-POWDER COAT GLOSSY BLACK PROTECH # PS111N9  
PER QSI005

Start Time: 8:30  
Temp: 32.0°F  
Finish Time: 9:00

M118025

M-L 11/10/31

M-L 11/10/31

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Item ID: D350-607-241

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Basket Clamp Assembly

Start Date: 10/28/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 10/31/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

165

QC3- Inspect Part Finish

0.00

**\*165\***

QC

Memo

0.00

Quality Control

1 set of 11/10/31  
counted

170

0.00

**\*170\***

Packaging

Memo

0.00

Packaging

ID AND STOCK PARTS BACK INTO D350-607-241 KIT ALREADY  
OPENED  
(73173)

D350-607-241 WILL BE STOCK UNDER NEW BATCH NUMBER

CHB001

4/11/12 11/10/31

180

QC4- 100% Inspect kits for completeness

0.00

**\*180\***

QC

Memo

0.00

Quality Control

11 10 31 (1)

**Work Order ID 75780****\*75780\***

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Friday, October 28, 2011 12:58:36 PM

Item ID: D350-607-241

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Basket Clamp Assembly

Start Date: 10/28/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 10/31/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

190

QC21- Final Inspection - Work Order Release

0.00

**\*190\***

QC

Memo

0.00

Quality Control

11/10/31

MF  
11-10-31